
State Shared Revenues (2005 FYE)

VENDOR NAME: Union City

RECORD # 1890

Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$2,887.73
	4/20/2005	\$2,444.91
Total for Beer Tax		\$5,332.64

City Streets and Transportation System

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$2,052.84
	8/20/2004	\$2,040.32
	9/20/2004	\$2,040.32
	10/20/2004	\$2,040.32
	11/20/2004	\$2,040.32
	12/20/2004	\$2,040.25
	1/20/2005	\$2,040.25
	2/20/2005	\$2,040.25
	3/20/2005	\$2,040.25
	4/20/2005	\$2,040.27
	5/20/2005	\$2,040.25
	6/20/2005	\$2,040.25
Total for City Streets and Transportation System		\$24,495.89

Excise Tax

	<i>DATE</i>	<i>AMOUNT</i>
	3/20/2005	\$36,201.39
Total for Excise Tax		\$36,201.39

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Gasoline and Motor Fuel Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$2,858.17
7/20/2004	\$17,654.72
7/20/2004	\$5,304.77
8/20/2004	\$18,258.80
8/20/2004	\$2,788.59
8/20/2004	\$5,175.64
9/20/2004	\$5,365.56
9/20/2004	\$18,147.39
9/20/2004	\$2,890.92
10/20/2004	\$18,579.54
10/20/2004	\$5,405.16
10/20/2004	\$2,912.26
11/20/2004	\$17,382.88
11/20/2004	\$2,767.91
11/20/2004	\$5,137.25
12/20/2004	\$5,475.84
12/20/2004	\$18,712.50
12/20/2004	\$2,950.34
1/20/2005	\$17,324.08
1/20/2005	\$5,054.28
1/20/2005	\$2,723.21
2/20/2005	\$17,479.33
2/20/2005	\$5,214.47
2/20/2005	\$2,809.51
3/20/2005	\$17,864.93

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3/20/2005	\$2,823.08
3/20/2005	\$5,239.64
4/20/2005	\$13,650.02
4/20/2005	\$2,179.84
4/20/2005	\$4,045.80
5/20/2005	\$5,303.48
5/20/2005	\$2,857.47
5/20/2005	\$18,819.24
6/20/2005	\$5,372.13
6/20/2005	\$17,798.30
6/20/2005	\$2,894.46

Total for Gasoline and Motor Fuel Tax

\$307,221.51

Income Tax

<i>DATE</i>	<i>AMOUNT</i>
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7/30/2004	\$57,716.02
2/20/2005	\$1,613.71

Total for Income Tax

\$59,329.73

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Mixed Drink

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$1,587.95
	8/20/2004	\$1,302.64
	9/20/2004	\$2,018.38
	10/20/2004	\$2,547.09
	11/20/2004	\$2,671.26
	12/20/2004	\$2,338.24
	1/20/2005	\$2,724.08
	2/20/2005	\$2,517.06
	3/20/2005	\$2,525.71
	4/20/2005	\$2,619.01
	5/20/2005	\$3,376.56
	6/20/2005	\$3,159.18
Total for Mixed Drink		\$29,387.16

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Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$53,793.47
	8/20/2004	\$54,998.40
	9/20/2004	\$53,992.14
	10/20/2004	\$53,256.34
	11/20/2004	\$54,034.55
	12/20/2004	\$53,182.44
	1/20/2005	\$52,111.25
	2/20/2005	\$67,383.79
	3/20/2005	\$48,831.84
	4/20/2005	\$51,206.57
	5/20/2005	\$56,401.18
	6/20/2005	\$55,639.36
Total for Sales Tax		\$654,831.33

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Telecommunications Sales Tax

<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$127.41
8/4/2004	\$124.91
9/7/2004	\$161.00
10/6/2004	\$104.46
11/3/2004	\$181.70
12/3/2004	\$176.97
1/6/2005	\$155.77
2/3/2005	\$151.67
3/7/2005	\$107.94
4/7/2005	\$117.85
5/5/2005	\$211.87
6/7/2005	\$162.31
Total for Telecommunications Sales Tax	\$1,783.86

TVA - In Lieu of Tax

<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$19,255.80
1/20/2005	\$19,255.80
4/20/2005	\$19,255.80
6/20/2005	\$19,255.78
Total for TVA - In Lieu of Tax	\$77,023.18
